

(Print Name of lobbyist)

STATE OF NEW HAMPSHIRE

2017 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

RECEIVED

JUL 26 2017

NEW HAMPSHIRE DEPARTMENT OF STATE

I. Name of Lobbyist(s) David C	Collins,	Gina	Powers,				Parsons
II. Name of lobbyist's	partnership,	, firm or cor	poration,	if any:	David F	McKillo	p	
Rath, Young a	and Pign e of partnership							
One Capital	Plaza		Con	cord	NH		0330)1
Business Address: (Str		ı	(Town/City		(State)		(Zip Code)	
(603 <u>226-260</u> (Telephone)	0	(603)	226-2	700	e-mail dg	c@rathl	aw.com	
(Telephone)		_	(Fax)				
III. This statement co reportable expense tra	ansactions wl	hich are not	attributal	ble to any on	e client).	•		ort for
·		-	onuis prio	r to the report	ing date relativ	e to the tone	owing chem.	
ranı	Ouel, In		pears on th	e Lobbyist Rea	istration Form)			
OR	(1 411 1 74111 0 1	2112111 au 11 ap	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,,			
☐ All reportable transaunrelated to any particu		lobbyist (inc	luding the	lobbyist's fa	mily), or the lol	bbying firm	listed below wh	iich are
IV. Date of Report Reports cover: activit	April 26, 2017 ity from date of registration to 3/31/17				July 26, 2017 [X ivity from 4/1/17 to 6/30/17			
ı	October 25, activity from 7/		7		January 31, 201 <i>from 10/1/17 to</i>			
V. There have been If this box is checked, a Concord, NH 03301.	no fees rece	ived and no	o reporta submit it i	ible transac to the Secreta	tions made si ry of State's O <u>f</u>	ince the las fice, State H	t report. Louse, Room 20-	
VI. Check if additiona	al reports are	attached:						
If you have receive	ed fees or mad	le expenditur	es, you mı	ast file Adder	idum A– Fees	and Expense	es	
☐ If you have paid ar Expense Reimburseme	nt		•					
☐ If you, your firm, o	or your family	has made po	litical con	tributions, yo	u must file Add	dendum C-	Political Contr	ibutions
Sworn Statement/Affi I have read RSA 15, R and complete to the b	irmation by L SA 15-B RSA St of Jay Ingw	Lobbyist A 14-C and R rledge and be	SA 664 ar llief.	nd hereby swe	ear or affirm tha	at the forego	ing information	is true
TOSM	ILS.	1			July 26,	2017		
(Signature of lobbyist))					(Date)		
David G. Coli	lins							

P L E A S E P R I N T

STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

II. Name of lobbyist's partnership, firm or corporation, if any:	
Rath Young and Pignatelli, P.C.	
(Name of partnership, firm or corporation)	
III. Name of Client FanDuel, Inc.	DateJuly 26, 2017
IV. Fees Received Indicate the gross amount of all fees received from the client identified above to lobbying, including fees for services such as public advocacy, government including research, monitoring legislation, and related legal work. The groreduced by any expenses:	relations, or public relations service
a) Total of all fees received in this reporting period	a) \$9,280.00
b) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar year)	b) \$6,000.00
c) Total of all fees received to date (Add lines a and b)	c) \$15,280.00
d) Indicate the amount of any such fees that are due, but have not yet been paid	d) \$0
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to repfees. Separate reports are to be filed for expenditures made relative to each of the lobbyist(s)/firm that are unrelated to any one client a separate report of Expenses are to be reported in one of three categories of expenses: (a) the during the reporting period for salaries, benefits, support staff, and office exindividual expenses where the expenditure was of \$25.00 or less (for example lunch where the cost was \$25.00 or less, purchase of a pen with a value of lessing lobbied, purchase of a ceremonial object given to a person being lobbie (c) an itemized statement of each individual expenditure made during this report any purpose not covered by (a) (for example: purchase of a meal with value ceremonial object to be given to the subject of lobbying with a value greater restaurant expenses for a legislative reception). Expenses for honorariums, contributions will be reported on separate addendums and should not be reported.	client and if expenditures are made in a be filed for the lobbyist(s)/fine aggregate total of all expenses particles aggregate total of all expenses; (b) the aggregate total of a le: meals purchased during a business than \$10 that is given to the persect with a value of \$25.00 or less); a corting period of greater than \$25.00 to less of greater than \$25, purchase of the cortina ser than \$25, but not greater than \$25, expense reimbursement, or political points and the series of the cortina ser than \$25, but not greater than \$25, expense reimbursement, or political particles.
a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$9,280.00
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	b) \$0
c) Total of all itemized expenditures reported in detail in section VI.	c) \$

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$9,280.50
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$6,000.00
f) Total of all expenses year to date	f) \$15,280.00
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from leperiod, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
	\$
	\$
	\$
	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm is true and complete to the best of my knowledge and belief.	n that the foregoing information
TO WALL	July 26, 2017
(Signature of lobbyist)	(Date)
David G. Collins	
(Print Name of Johnvist)	